

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Child Welfare Serv Sub
FY 2011 - 2012
Payment Issue Date: 06/26/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,300,202.38	\$2,300,202.38
ALPINE COUNTY	\$32,991.09	\$32,991.09
AMADOR COUNTY	\$42,503.44	\$42,503.44
BUTTE COUNTY	\$404,467.70	\$404,467.70
CALAVERAS COUNTY	\$76,392.38	\$76,392.38
COLUSA COUNTY	\$41,328.69	\$41,328.69
CONTRA COSTA COUNTY	\$1,323,081.08	\$1,323,081.08
DEL NORTE COUNTY	\$111,085.91	\$111,085.91
EL DORADO COUNTY	\$216,960.86	\$216,960.86
FRESNO COUNTY	\$1,156,997.99	\$1,156,997.99
GLENN COUNTY	\$95,443.20	\$95,443.20
HUMBOLDT COUNTY	\$292,161.74	\$292,161.74
IMPERIAL COUNTY	\$312,570.78	\$312,570.78
INYO COUNTY	\$51,497.31	\$51,497.31
KERN COUNTY	\$1,365,166.00	\$1,365,166.00
KINGS COUNTY	\$219,818.54	\$219,818.54
LAKE COUNTY	\$93,919.98	\$93,919.98
LASSEN COUNTY	\$71,261.09	\$71,261.09

	Gross Claim	Total
LOS ANGELES COUNTY	\$16,872,150.61	\$16,872,150.61
MADERA COUNTY	\$197,436.78	\$197,436.78
MARIN COUNTY	\$158,786.16	\$158,786.16
MARIPOSA COUNTY	\$56,834.65	\$56,834.65
MENDOCINO COUNTY	\$285,103.17	\$285,103.17
MERCED COUNTY	\$383,078.87	\$383,078.87
MODOC COUNTY	\$36,061.27	\$36,061.27
MONO COUNTY	\$36,876.15	\$36,876.15
MONTEREY COUNTY	\$376,461.40	\$376,461.40
NAPA COUNTY	\$148,831.91	\$148,831.91
NEVADA COUNTY	\$78,065.49	\$78,065.49
ORANGE COUNTY	\$2,801,403.71	\$2,801,403.71
PLACER COUNTY	\$487,517.90	\$487,517.90
PLUMAS COUNTY	\$57,017.73	\$57,017.73
RIVERSIDE COUNTY	\$3,088,897.43	\$3,088,897.43
SACRAMENTO COUNTY	\$2,593,696.24	\$2,593,696.24
SAN BENITO COUNTY	\$71,719.57	\$71,719.57
SAN BERNARDINO COUNTY	\$2,324,863.18	\$2,324,863.18
SAN DIEGO COUNTY	\$4,122,090.08	\$4,122,090.08
SAN FRANCISCO COUNTY	\$1,038,382.69	\$1,038,382.69
SAN JOAQUIN COUNTY	\$899,584.44	\$899,584.44
SAN LUIS OBISPO COUNTY	\$454,571.87	\$454,571.87

	Gross Claim	Total
SAN MATEO COUNTY	\$624,261.71	\$624,261.71
SANTA BARBARA COUNTY	\$359,299.64	\$359,299.64
SANTA CLARA COUNTY	\$2,319,320.59	\$2,319,320.59
SANTA CRUZ COUNTY	\$255,438.94	\$255,438.94
SHASTA COUNTY	\$259,684.80	\$259,684.80
SIERRA COUNTY	\$32,189.57	\$32,189.57
SISKIYOU COUNTY	\$83,747.04	\$83,747.04
SOLANO COUNTY	\$345,308.56	\$345,308.56
SONOMA COUNTY	\$505,988.88	\$505,988.88
STANISLAUS COUNTY	\$651,802.22	\$651,802.22
SUTTER COUNTY	\$154,443.17	\$154,443.17
TEHAMA COUNTY	\$149,525.07	\$149,525.07
TRINITY COUNTY	\$82,986.26	\$82,986.26
TULARE COUNTY	\$658,966.16	\$658,966.16
TUOLUMNE COUNTY	\$78,667.33	\$78,667.33
VENTURA COUNTY	\$545,943.70	\$545,943.70
YOLO COUNTY	\$174,352.28	\$174,352.28
YUBA COUNTY	\$200,846.71	\$200,846.71
Total	\$52,260,054.09	\$52,260,054.09